Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type. ***First & Final*** Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

SBR.101 00032/19-20

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-18-000070** 03/09/2019

Schedule Docket No. Head of Account: P-1771 Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing Borewell accosseries to Existing borewell in ward No . 05 Surrounding area byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s Kranthi Electricals, Prop. Sri. H.V Nagaraj, Thirumala Complex, DVG Raod, Bagepalli-561207*

Reference to Agreement No. **BBMP/ EE/BTP/ WO/38/ 2017-18** Date: **17.07.2018**

Certified that the measurements were taken by me on 29/8/19 and recorded of Pages **495536-495543** of measurement Book No. **4956/18-19** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/8/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 1418000=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 141180=00 GST 12661=00 CGST 12661=00 CBF 1418=00 LWF 14200=00 TD 55120=00 Net 1369880=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(In final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

(For use in the Office)

Stamp

Initials of Officer making payment

P1771

1418000=00

55120=00

1362880=00

Executive Engineer

Sl. No.	Descriptions	Unit	Previous Qty.
1	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings (P.NO-XXXXIII, I.NO-33, PWD SR 16-17)Forl Motor 15 HP 30 Stage XXXXIII, SL NO. 33	No	-
2	Forl Motor 17.50 HP 30 Stage XXXXIII, SL NO. 34		-
3	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 15.00 HP with star delta starter (MR)	No.	-
4	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) **4 Sqm mm of 56 strands 0.3mm dia Group - A KPWD Electrical SR 2010-11**	Mtr	-
5	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 5, I.NO - 2.3, PWD SR 16-17)	Cum	-
6	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 94, I.NO - 13.73.2, PWD SR 16-17)	Mtr	-
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 16-17)	Cum	-
8	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Mtr	-
9	Providing and fixing of 50mm GI bend to motor (PWD SR 16-17, P.NO.XXXVIII GI FITTINGS TABLE)	No's	-
10	Providing and fixing of 50mm GI Nipple to motor (PWD SR 2015-16, P.NO.XXXVIII GI FITTINGS TABLE)	No's	-
11	Providing and fixing of 50mm GI union to the motor ((PWD SR 2015-16, P.NO.XXXVIII GI FITTINGS TABLE)	No's	-
12	Supplying and fixing miniature circuit breakers/isolators in existing MCB distribution boards using necessary fixing materials and wiring complete as required, 40 to 63 Amps DP (P.NO - 526, I.NO - 13D (a), BWSSB SR 13-14)	No's	-
13	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	No.	-
14	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 **P. 97 / I.13.37 PWD SR - 2016-17**	Each	-
	Gross Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
No	-	-	5	70685.00	**353425.00**	5.00	**353425.00**	
	-	-	4	74377.00	**297508.00**	4.00	**297508.00**	
No.	-	-	8	14800.00	**118400.00**	8.00	**118400.00**	
Mtr	-	-	1460.00	180.00	**262800.00**	1460.00	**262800.00**	
Cum	-	-	264.60	124.60	**32969.00**	264.60	**32969.00**	
Mtr	-	-	588.00	356.00	**209328.00**	588.00	**209328.00**	
Cum	-	-	264.60	35.60	**9420.00**	264.60	**9420.00**	
Mtr	-	-	198.00	169.00	**33462.00**	198.00	**33462.00**	
No's	-	-	10.00	219.00	**2190.00**	10.00	**2190.00**	
No's	-	-	10.00	104.00	**1040.00**	10.00	**1040.00**	
No's	-	-	10.00	223.00	**2230.00**	10.00	**2230.00**	
No's	-	-	25.00	906.00	**22650.00**	25.00	**22650.00**	
No.	-	-	180.00	150.00	**27000.00**	180.00	**27000.00**	
Each	-	-	21	2175.00	**45675.00**	21.00	**45675.00**	
Total					**1418097.00**		**1418097.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24